For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-543329

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-56536 09/12/2012-09/17/2012

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE: /

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip				Buy Line Dates		M T	WTFSS		Dur	Spots	Rate	
1	THIS M	ORNING	6-7AM		09/12/2012-09/1	1/2012	W	TF		30	3	425.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		WTF		3		425.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/12/2012		06:40:23 AM		BCTV-12-03H		30	425.00					
	09/13/2012	Th	06:14:35 AM		BCTV-12-03H		30	425.00					
	09/14/2012	Fr	06:15:42 AM		BCTV-12-03H		30	425.00					
2	THIS M	ORNING	6-7AM		09/17/2012-09/1	7/2012	М			30	1	435.00	
					•			ъ.					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				The same of the sa	
	09/17/2012-09/2	23/2012		М		1	100	435.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Bar	Credit	Remarks	
	09/17/2012	Мо	06:11:21 AM		BCTV-12-03H	_ 11	30	435.00					
								MA - MAIN - AND					
3	THE EA	ARLY SH	OW		09/12/2012-09/1	7/2012	M . V	WTF	1,850-0	30	8	195.00	
		ARLY SH	OW	MINTER			M . V			30	8	195.00	
	Week Of		OW	MTWTFS		Spots Per Week	M . V	Rate		30	8	195.00	
			OW	MTWTFS:			M . V			30	8	195.00	
	Week Of		OW Air Time			Spots Per Week	M . V	Rate	Debit	30	8 Credit	195.00 Remarks	
	Week Of 09/10/2012-09/1	6/2012	1	M.WTF	S	Spots Per Week		Rate 195.00	Debit	30			
<u> </u>	Week Of 09/10/2012-09/1 Air Date	6/2012 <u>Day</u>	Air Time	M.WTF	S <u>Material</u>	Spots Per Week	_Dur	Rate 195.00 <u>Rate</u>	Debit	30			
	Week Of 09/10/2012-09/1 Air Date 09/12/2012	6/2012 <u>Day</u> We	<u>Air Time</u> 07:59:05 AM	M.WTF	S Material BCTV-12-03H	Spots Per Week	<u>Dur</u> 30	Rate 195.00 <u>Rate</u> 195.00	Debit	30			
	Week Of 09/10/2012-09/1 Air Date 09/12/2012 09/12/2012	6/2012 <u>Day</u> We We	<u>Air Time</u> 07:59:05 AM 08:58:05 AM	M.WTF	Material BCTV-12-03H BCTV-12-03H	Spots Per Week	<u>Dur</u> 30 30	Rate 195.00 Rate 195.00 195.00	Debit	30			
	Week Of 09/10/2012-09/1 Air Date 09/12/2012 09/12/2012 09/13/2012	6/2012 <u>Day</u> We We Th	Air Time 07:59:05 AM 08:58:05 AM 08:15:09 AM	M.WTF	Material BCTV-12-03H BCTV-12-03H BCTV1201H	Spots Per Week	<u>Dur</u> 30 30 30	Rate 195.00 Rate 195.00 195.00 195.00	Debit	30			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



KDKA-TV

INVOICE

Page 2 of 8

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-56536

09/12/2012-09/17/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543329 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

у	Flight									Total	_
е	Descrip	otion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
09/1	7/2012-09/2	23/2012		M . W T F . .		2		195.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	08:20:05 AM		BCTV-12-03H		30	195.00			
09/1	7/2012	Мо	08:57:55 AM		BCTV-12-03H		30	195.00			
1	NOON I	NEWS			09/12/2012-09/1	7/2012	M.W	TF	30	4	450.00
Wee				MTWTFS	<u> </u>	Spots Per Week	_	Rate	The second second		
09/1	0/2012-09/1	6/2012		M.WTF		3		450.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/1	2/2012	We	12:29:30 PM		BCTV-12-03H		30	450.00			
09/1	3/2012	Th	12:09:29 PM		BCTV-12-03H		30	450.00	The second second		
09/1	4/2012	Fr	12:23:35 PM		BCTV-12-03H		30	450.00			
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate			
09/1	7/2012-09/2	23/2012		M.WTF	- N	1		450.00			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	7/2012	Мо	12:26:55 PM		BCTV-12-03H		30	450.00			
5	4PM EA	ARLY NE	WS		09/12/2012-09/17	7/2012	M.W	TF	30	4	450.00
Wee	ek Of			MTWTFS		Spots Per Week		Rate			
	<u>:k OI</u> 0/2012-09/1	6/2012		M.WTF	<u>.</u>	<u> </u>	_	450.00			
U3/ I	0/2012-09/1					3					
Air D			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	2/2012	We	04:29:52 PM		BCTV-12-03H		30	450.00			
09/1	3/2012	Th	04:09:23 PM		BCTV1201H		30	450.00			
09/1	4/2012	Fr	04:08:33 PM		BCTV1201H		30	450.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV Contract Num: 1201-56536

09/12/2012-09/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 With: Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543329 Page 3 of 8 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

ıy ne	Flight Descri				Buy Line Dates		мту	NTFSS	Dur	Total Spots	Rate
	Week Of			MTWTFS		Spots Per Week		Rate			
	09/17/2012-09/	/23/2012		M.WTF	<u> </u>	1	_	450.00			
							_		5 1 %	0 "	5 .
	Air Date	•	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	04:09:27 PM		BCTV-12-03H		30	450.00			
6	5-530F	PM NEWS			09/12/2012-09/1	7/2012	M.W	/TF	30	4	675.00
										The state of the s	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	09/10/2012-09/	/16/2012		M.WTF		3		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	We	05:23:10 PM		BCTV-12-03H		30	675.00			
	09/13/2012	Th	05:17:18 PM		BCTV-12-03H		30	675.00		The same of	
	09/14/2012	Fr	05:22:48 PM		BCTV-12-03H		30	675.00	The same of		
						10					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u>V</u>	Rate			
	09/17/2012-09/	/23/2012		M.WTF	100	1		675.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	05:22:39 PM		BCTV-12-03H		30	675.00			
7	530-66	PM NEWS			09/12/2012-09/1	7/2012	Μ \Λ	/TF	30	4	675.00
<u>'</u>	000 01	WINETTO			00/12/2012 00/1	7/2012				•	0.0.00
	Week Of			MTWTFS	S	Spots Per Week		Rate_			
	09/10/2012-09/	/16/2012		M.WTF		3		675.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_ <u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	-	05:39:10 PM	IVI/G FUI	BCTV-12-03H		<u>- Dur</u> 30	675.00	Debit	Credit	IZEIIIQIKS
	09/13/2012	Th	05:54:49 PM		BCTV-12-03H		30	675.00			
	09/14/2012	Fr	05:53:35 PM		BCTV-12-03H		30	675.00			
	00, 17,2012		55.55.55 i W		DO 1 V 12 0011		50	070.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-543329

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-56536

09/12/2012-09/17/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: /

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

10/23/2012 Net 30 days

ıy	Flight										Total		
е	Descrip	tion			Buy Line Dates		MTV	/TFSS	ı	Dur	Spots	Rate	
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
09)/17/2012-09/2	3/2012		M . W T F		1		675.00					
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/17/2012	Мо	05:55:08 PM		BCTV-12-03H		30	675.00					
8	M-F 630	PM NEV	VS		09/12/2012-09/17	7/2012	M . W	TF		30	4	765.00	
					_			_		- 1	The state of the s		
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				V.	
09	9/10/2012-09/1	6/2012		M.WTF		3		765.00	1				
Aiı	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
09	9/12/2012	We	06:37:37 PM		BCTV-12-03H		30	765.00					
09	9/13/2012	Th	06:54:11 PM		BCTV-12-03H		30	765.00					
09	9/14/2012	Fr	06:26:41 PM		BCTV-12-03H		30	765.00		Ser.			
						10		W. I					
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
09	9/17/2012-09/2	3/2012		M . W T F . .	100	1		765.00					
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09	9/17/2012	Мо	06:58:09 PM		BCTV-12-03H		30	765.00					
9	THE INS	SIDER		1	09/12/2012-09/17	7/2012	M.W	TF		30	5	450.00	
W	eek Of			MTWTFS:	3	Spots Per Week	_	Rate					
09	9/10/2012-09/1	6/2012		M . W T F		3		450.00					
<u>Aiı</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/12/2012	We	07:41:39 PM		BCTV-12-03H		30	450.00					
09	9/13/2012	Th	07:42:04 PM		BCTV1201H		30	450.00					
09	9/14/2012	Fr	07:41:21 PM		BCTV1201H		30	450.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

KDKA-TV um: 1201-56536

Contract Num: 1201-3 Contract Dates: 09/12/

es: 09/12/2012-09/17/2012

Brian Butz-1

Customer Order: Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543329
 Page 5 of 8

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

uy	Flight									Total	
ne	Descr	iption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/17/2012-09/	/23/2012		M.WTF		1		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012	Мо					30			450.00	Preempted
	09/17/2012	Мо	07:45:29 PM	09/17/2012	BCTV-12-03H		30	450.00	450.00		Makegood in YOUR PITTSBURGH
10	23:00:	00-23:30:0	00		09/12/2012-09/1	7/2012	M . W	/TFSS	30	7	1,400.00
										W.	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			A. Contract of the Contract of
	09/10/2012-09/	/16/2012		M.WTFS	3	5		1,400.00	A .		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	11:13:59 PM		BCTV-12-03H		30	1,400.00		100	
	09/13/2012	Th	11:29:34 PM		BCTV-12-03H		30	1,400.00	The same of		
	09/14/2012	Fr	11:22:03 PM		BCTV-12-03H	10	30	1,400.00			
	09/15/2012	Sa	11:21:53 PM		BCTV-12-03H		30	1,400.00			
	09/16/2012	Su			105		30			1,400.00	Preempted
	09/16/2012	Su	11:48:15 PM	09/16/2012	BCTV1201H		30	1,400.00	1,400.00		Makegood in KDKA-TV NEWS AT E
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate_			
	09/17/2012-09/	/23/2012		M.WTFS		1		1,400.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/17/2012		11:30:53 PM	<u>IVI/O T OI</u>	BCTV-12-03H		30	1,400.00	Debit	Orean	<u>itemarks</u>
11	11:35		LETTERMAN		09/12/2012-09/1	7/2012		/TF	30	4	450.00
	11.551	-12.577	LETTERWAN		09/12/2012-09/1	7/2012	101. 01	V 11	30		450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/10/2012-09/	/16/2012		M.WTF..		3		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/12/2012	We	12:30:01 AM		BCTV-12-03H		30	450.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56536

09/12/2012-09/17/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543329 Page 6 of 8 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight										Total	
ine	Description				Buy Line Dates		MTV	VTFSS	Du	ır S	Spots	Rate
	Air Date D	a <u>y</u>	Air Time	M/G For	Material		Dur	Rate	Debit	(<u>Credit</u>	Remarks
	09/13/2012 T	n	12:32:52 AM		BCTV-12-03H		30	450.00				
	09/14/2012 F	•	12:31:02 AM		BCTV-12-03H		30	450.00				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/23/201	2		M.WTF..		1		450.00				
	Air Date D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(<u>Credit</u>	<u>Remarks</u>
	09/17/2012 M	0	12:29:54 AM		BCTV-12-03H		30	450.00		- F		
12	KD/PG SUNI	DAY	EDITION		09/16/2012-09/16	6/2012		. S	30	0	1	135.00
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	09/10/2012-09/16/201	2		S	<u>o</u>	<u> </u>	_	135.00				
	03/10/2012-03/10/201	_				'	100	133.00				
	Air Date D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
	09/16/2012 S	ı	08:56:00 AM		BCTV1201H		30	135.00				
13	CBS SUN M	DRN			09/16/2012-09/16	6/2012		. S	30	0	1	405.00
							1	M.				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	Week Of 09/10/2012-09/16/201	2		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week 1		Rate 405.00				
	09/10/2012-09/16/201		<u>Air Time</u>		S <u>Material</u>	Spots Per Week 1			Debit	(<u>Credit</u>	<u>Remarks</u>
	09/10/2012-09/16/201 <u>Air Date</u> <u>D</u>	a <u>y</u>	<u>Air Time</u> 09:29:50 AM	S		Spots Per Week 1	<u>Dur</u> 30	405.00	Debit	(<u>Credit</u>	<u>Remarks</u>
	09/10/2012-09/16/201 <u>Air Date</u> <u>D</u> 09/16/2012 S	a <u>y</u> u	09:29:50 AM	S	<u>Material</u>	1		405.00 Rate 405.00	Debit		Credit 1	<u>Remarks</u> 450.00
14	09/10/2012-09/16/201 <u>Air Date</u> <u>D</u> 09/16/2012 S FACE THE N	a <u>y</u> u	09:29:50 AM	S M/G For	Material BCTV1201H 09/16/2012-09/16	1 3/2012	30	405.00 Rate 405.00 . S				
14	09/10/2012-09/16/201 Air Date D 09/16/2012 S FACE THE N Week Of	a <u>y</u> u ATI(09:29:50 AM	S M/G For	Material BCTV1201H 09/16/2012-09/16	1 5/2012 _Spots Per Week	30	405.00 Rate 405.00 . S				
14	09/10/2012-09/16/201 <u>Air Date</u> <u>D</u> 09/16/2012 S FACE THE N	a <u>y</u> u ATI(09:29:50 AM	S M/G For	Material BCTV1201H 09/16/2012-09/16	1 3/2012	30	405.00 Rate 405.00 . S				
14	09/10/2012-09/16/201 Air Date D 09/16/2012 S FACE THE N Week Of 09/10/2012-09/16/201	ay J ATIO	09:29:50 AM	S M/G For	Material BCTV1201H 09/16/2012-09/16	1 5/2012 _Spots Per Week	30	405.00 Rate 405.00 . S		0		

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



KDKA-TV

1201-543329

Invoice Num:

INVOICE

Page 7 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56536

Contract Dates:

09/12/2012-09/17/2012

Customer Order:

Linked Order:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable **CPE**: / /

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
ine	Descrip	ption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
15	MCDON	NALDS'S	STEELERS KIC	CK-OFF	09/16/2012-09/1	6/2012		S	30	11	1,080.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
09/	/10/2012-09/1	16/2012		S		1		1,080.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
09/	/16/2012	Su	11:48:19 AM		BCTV1201H		30	1,080.00			
16	#1 COC	CHRAN S	SUNDAY SPORT	rs showdo	09/16/2012-09/1	6/2012		S	30	2	540.00
											1
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			A. Contract of the Contract of
09/	/10/2012-09/1	16/2012		S		1		540.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/	/16/2012	Su					30	-		540.00	Preempted
09/	/16/2012	Su	12:24:50 AM	09/16/2012	BCTV1201H		30	540.00	540.00		Makegood in #1 COCHRAN SPORT
17	60 MINI	UTES			09/16/2012-09/1	6/2012		S	30	2	3,150.00
Wo	eek Of			MTWTFS	e 1	Spots Per Week		Rate_			
	<u>/10/2012-09/1</u>	16/2012		S	3	<u>Spois Fei Week</u>		3,150.00			
00/	10/2012 05/1	10/2012			. A . A		No. of Contract of	3,100.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	/16/2012	Su				N 20	30			3,150.00	Preempted
09/	/16/2012	Su	08:34:59 PM	09/16/2012	BCTV1201H	<i>y</i>	30	3,150.00	3,150.00		Makegood in 19:37:01-20:37:32
18	THIS M	IORNING	9-10AM		09/12/2012-09/1	4/2012	W	TF	30	3	150.00
10/-				MINTER		O4- DWI-		D-4-			
	eek Of	10/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
09/	/10/2012-09/1	16/2012		WTF		3		150.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	/12/2012	We	09:45:19 AM		BCTV-12-03H		30	150.00			
09/	/13/2012	Th	09:38:40 AM		BCTV-12-03H		30	150.00			
09/	/14/2012	Fr	09:36:33 AM		BCTV-12-03H		30	150.00			

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

Invoice Num:

INVOICE

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Account Exec: Brian Butz-1 Office:

KDKA-TV **Contract Num:** 1201-56536

09/12/2012-09/17/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/

Product Desc: GENERAL ELECTION WEEK 8

Broadcast airtimes represented are reported to the nearest second.

1201-543329

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	ates MTWTFSS		Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	55	33,540.00	5,031.00	28,509.00	5,540.00	5,540.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY BOB CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

33,540.00 **Gross Billing Trade Value** 0.00 Agency Commission 5,031.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 28,509.00

Warranty - We warrant the above broadcasts were made according to the official station log.